

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200216

LOCAL PURCHASE ORDER

Date: 13 May 2022	FROM: VETA ARUSHA VTC
TO: Bulk Distributors Ltd	Payer's Code: T1363099
Payee's TIN: 101-281-760	Payer's Address: ARUSHA
Payee's Address: P.O.Box 3091	Region: Arusha Region
Region: Arusha	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transportation Charges	Lumpsum	2	590,000.00	0.00	*****1,180,000.00

Total Amount Payable: *****1,180,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

GEORGE MUSA

Goods/Service to be delivered to:

LUNGINDO DVTC

Expected Date for delivery: 17 May 2022

Authorized By:

Mouhmmi A

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

